

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JUNE 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

AFFECTED TAXING AGENCY: 84203 CLAREMONT UNIFIED SCHOOL DISTRICT																	
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
12802 CLAREMONT - VILLAGE	260,274.21	0.00	0.00	0.00	0.00	260,274.21	0.00	0.00	22,034.39	16,826.98	0.00	0.00	0.00	38,861.37	0.00	299,135.58	
12803 CLAREMONT - VILLAGE 82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	203.38	155.32	229.07	174.95	0.00	0.00	0.00	762.72	0.00	8,715.44	
12804 CLAREMONT - VILLAGE 83 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	1,051.66	803.12	1,186.70	906.26	0.00	0.00	0.00	3,947.74	0.00	17,402.73	
12806 CLAREMONT - VILLAGE '01 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	46,220.58	35,297.18	51,873.79	39,614.37	0.00	0.00	0.00	173,005.92	0.00	385,656.82	
23306 POMONA - MERGED R.P.	0.00	0.00	0.00	0.00	0.00	0.00	7,470.56	5,705.01	9,405.99	7,183.06	0.00	0.00	0.00	29,764.62	0.00	29,764.62	
AGENCY TOTAL	\$260,274.21	\$0.00	\$0.00	\$0.00	\$0.00	\$260,274.21	\$54,946.18	\$41,960.63	\$84,729.94	\$64,705.62	\$0.00	\$0.00	\$0.00	\$246,342.37	\$0.00	\$740,675.19	
ALLOCATED/DISTRIBUTED						260,274.21							246,342.37	0.00	234,058.61	740,675.19	
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00	

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AFFECTED TAXING AGENCY: 84206 COUNTY SCHOOL SERVICE FUND- CLAREMONT																	
PASS THROUGH															\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290 ERAF				\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
12802 CLAREMONT - VILLAGE	9,033.89	0.00	0.00	0.00	0.00	9,033.89	0.00	0.00	764.80	584.04	0.00	0.00	0.00	1,348.84	0.00	0.00	10,382.73
12803 CLAREMONT - VILLAGE 82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	7.08	5.38	7.96	6.08	0.00	0.00	0.00	26.50	0.00	276.02	302.52
12804 CLAREMONT - VILLAGE 83 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	36.48	27.89	41.18	31.45	0.00	0.00	0.00	137.00	0.00	467.01	604.01
12806 CLAREMONT - VILLAGE '01 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	1,604.26	1,225.15	1,800.54	1,374.92	0.00	0.00	0.00	6,004.87	0.00	7,380.92	13,385.79
23306 POMONA - MERGED R.P.	0.00	0.00	0.00	0.00	0.00	0.00	259.30	198.02	326.47	249.33	0.00	0.00	0.00	1,033.12	0.00	0.00	1,033.12
AGENCY TOTAL	\$9,033.89	\$0.00	\$0.00	\$0.00	\$0.00	\$9,033.89	\$1,907.12	\$1,456.44	\$2,940.95	\$2,245.82	\$0.00	\$0.00	\$0.00	\$8,550.33	\$0.00	\$8,123.95	\$25,708.17
ALLOCATED/DISTRIBUTED						9,033.89							8,550.33	0.00	8,123.95	25,708.17	
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00	

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AFFECTED TAXING AGENCY: 84207 DEV.CTR.HDCPD.MINOR-CLAREMONT																		
PASS THROUGH															\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY											
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290 ERAF				\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX						
12802 CLAREMONT - VILLAGE	994.72	0.00	0.00	0.00	0.00	994.72	0.00	0.00	84.22	64.31	0.00	0.00	0.00	148.53	0.00	0.00	1,143.25	
12803 CLAREMONT - VILLAGE 82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.78	0.59	0.89	0.67	0.00	0.00	0.00	2.93	0.00	30.40	33.33	
12804 CLAREMONT - VILLAGE 83 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	4.03	3.06	4.53	3.45	0.00	0.00	0.00	15.07	0.00	51.42	66.49	
12806 CLAREMONT - VILLAGE '01 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	176.63	134.90	198.22	151.40	0.00	0.00	0.00	661.15	0.00	812.70	1,473.85	
23306 POMONA - MERGED R.P.	0.00	0.00	0.00	0.00	0.00	0.00	28.55	21.79	35.95	27.44	0.00	0.00	0.00	113.73	0.00	0.00	113.73	
AGENCY TOTAL	\$994.72	\$0.00	\$0.00	\$0.00	\$0.00	\$994.72	\$209.99	\$160.34	\$323.81	\$247.27	\$0.00	\$0.00	\$0.00	\$941.41	\$0.00	\$894.52	\$2,830.65	
ALLOCATED/DISTRIBUTED						994.72									941.41	0.00	894.52	2,830.65
BALANCE DUE						\$0.00									\$0.00	\$0.00	\$0.00	\$0.00